

GOVERNMENT OF TELANGANA
ABSTRACT

Law Department - Stores - Motor Vehicles - Hiring charges for the month of June, 2024 for the private hired vehicle bearing Registration No. TS 06 UE 2019 (Swift Dzire Car) provided for the official conveyance of Joint Secretary to Government (Non-Cadre), Law Department, Hyderabad
- Payment of amount - Sanctioned - Orders - Issued.

LAW (F) DEPARTMENT

G.O.Rt.No. 383

Dated: 06-07-2024,
Read the following:-

1. Circular Memo No.826/29/A2/DCM/2017, Finance (DCM) Department, Dated:16.06.2017.
2. G.O.Rt.No.592, Law (F) Department, Dated:28.11.2023.
3. G.O.Rt.No.323, Law (F) Department, Dated:05.06.2024.
4. From the Proprietor, M/s. M.S. Tours & Travels, L.B. Nagar, Hyderabad, Bill Nos.34, dated:01.07.2024 for Rs.34,000/- along with Advance Stamped Receipt, for the month of June, 2024.

ORDER:

Government have accorded permission to hire a private vehicle bearing Registration No. TS 06 UE 2019 (Swift Dzire Car) from the Proprietor, M/s.M.S.Tours & Travels, L.B.Nagar, Hyderabad, for providing official conveyance to the Joint Secretary to Government (Non-Cadre), Law Department, for the period from 01.09.2023 to 09.09.2024 or until further orders, whichever is earlier, on payment of hiring charges of Rs.34,000/- per month vide G.O. 2nd read above.

2. The Proprietor, M/s.M.S.Tours & Travels, L.B.Nagar, Hyderabad has submitted bills 4th read above for a total amount of Rs.34,000/- (Rupees thirty four thousand only) along with Advance Stamped Receipt towards hiring charges of the private hired vehicle bearing Regn.No. TS 06 UE 2019 (Swift Dzire Car) for the month of June, 2024.

3. Government hereby accord sanction for payment of an amount of Rs.34,000/- (Rupees thirty four thousand only) to the Proprietor, M/s.M.S.Tours & Travels, L.B.Nagar, Hyderabad, towards hiring charges to the private hired vehicle bearing Registration No.06 UE 2019 (Swift Dzire Car) for the month of June, 2024 provided for the official conveyance of Joint Secretary to Government (Non-Cadre), Law Department, Telangana Secretariat, Hyderabad.

4. The expenditure sanctioned in para (3) above shall be debited to the Head of Account: "2052 - Secretariat General Services; 090 - Secretariat; 10 - Law Department; 130 - Office Expenses; 134 - Hiring of Private Vehicles."

5. The Law (Claims) Department are requested to draw the amount sanctioned in para (3) above and credit into the Bank Account of "**M.S.Tours and Travels, Bank Account No.40105119975**, State Bank of India, Secretariat Campus, Hyderabad, **IFSC Code SBIN0020077**".

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

R.THIRUPATHI,
SECRETARY TO GOVERNMENT,
LEGAL AFFAIRS, LEGISLATIVE AFFAIRS & JUSTICE

To
The Proprietor,
M/s.M.S.Tours & Travels,
#3-11-18, Laxminagar Colony,
L.B.Nagar,
Hyderabad.

Copy to: The Deputy Pay & Accounts Officer, Secretariat Branch, Hyderabad.

" : Law (Claims) Department.

" : S/f & S/c.

// FORWARDED :: BY ORDER //

SECTION OFFICER